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February 12, 2016

The Honorable Randall L. Dunn
US Bankruptcy Judge
US Bankruptcy Court
1001 SW Fifth Avenue, Suite 700
Portland, Oregon 97204

Re: In re SeaPort Airlines, Inc.;
Chapter 11 Case No. 16-30406-rld11

- 1) Authorizing Debtor to Pay Prepetition Payroll, Payroll Taxes, Employee Health Insurance Premiums, and Workers' Compensation Insurance Premiums and Other Employee Expenses (Dkt. No. 22); and
- 2) Order Granting Debtor's Motion for Order Authorizing Maintenance of Cash Management Systems and for Continued Use of Certain Existing Bank Accounts (Dkt. No. 31)

Dear Judge Dunn:

Our office has uploaded to the Court an Amended Order Authorizing Debtor to Pay Prepetition Payroll, Payroll Taxes, Employee Health Insurance Premiums, and Workers' Compensation Insurance Premiums and Other Employee Expenses ("Amended Payroll Order") and Order Granting Debtor's Motion for Order Authorizing Maintenance of Cash Management Systems and for Continued Use of Certain Existing Bank Accounts ("Amended Banking Order") (copies of which are attached hereto for your convenience).

The amendment to the Amended Payroll Order was made to **Exhibit A** and the amendment to the Amended Banking Order was made to **Exhibit B**. Two employee checks of employees that worked for Debtor. One was returned by the employee's bank and the other was not paid due to an incomplete time sheet. Debtor would like to reissue checks to the two employees, which are listed as Employee Nos. 83 and 173 on **Exhibit A** of the Amended Banking Order. Debtor has amended each of the applicable Exhibits to include the two employees so the employees will receive their wages. Payment to the two employees does not exceed the priority cap set forth in Section 507(a)(4).

In addition, the text of the Orders has been revised to address the prepetition employer tax obligations and the Certificate of Deposit account at First Republic Bank, which were discussed at the hearings held on Wednesday, February 10, 2016.

VANDEN BOS & CHAPMAN

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Carla McClurg of the U.S. Trustee's office has no objection to the Amended Payroll Order and the Amended Banking Order for the purpose of making payment to the two employees.

If you have any questions, please contact me.

Sincerely,

VANDEN BOS & CHAPMAN, LLP

/s/Douglas R. Ricks
Douglas R. Ricks

DRR:sp
Enc

cc: SeaPort Airlines, Inc.
Carla McClurg

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF OREGON

In re) Case No. 16-30406-rld11
)
) **AMENDED** ORDER AUTHORIZING DEBTOR TO
SeaPort Airlines, Inc.,) PAY PREPETITION PAYROLL, PAYROLL
) TAXES, EMPLOYEE HEALTH INSURANCE
) PREMIUMS, AND WORKERS' COMPENSATION
) INSURANCE PREMIUMS AND OTHER
Debtor-in-Possession.) EMPLOYEE EXPENSES

Based on the Debtor-in-Possession's Motion for Authority to Pay Prepetition Payroll, Payroll Taxes, Employee Health Insurance Premiums and Workers' Compensation Premiums (Docket No. 5), and the Court finding good cause exists for granting the Motion,

IT IS HEREBY ORDERED that the "Motion for Authority to Pay Prepetition Payroll, Payroll Taxes, Employee Health Insurance Premiums and Workers' Compensation Insurance Premiums" (Docket No. 5) is granted. The Debtor-in-Possession is authorized to pay its employees their full paychecks for the pay period from February 1, 2016 through and including February 15, 2016, which includes prepetition amounts for wages earned

between February 1 and February 5, 2016, to be paid on the February 19, 2016 payday. In no event shall the Debtor be authorized to pay an employee an amount greater than the limit set forth in 11 U.S.C. § 507(a)(4) on account of prepetition wages or commissions. Attached as **Exhibit A** is a summary of the payroll obligations (including accrued sick and vacation pay earned within 180 days of the Petition Date), both pre-petition and post-petition, for all employees of the Debtor during the current pay period. None of the amounts listed in the column entitled "Total Priority Amount" exceed the statutory maximum in 11 U.S.C. § 507(a)(4).

IT IS FURTHER ORDERED that Debtor is authorized to pay other compensation, employee benefits (including the expense reimbursements shown on **Exhibit A**) due to its employees pre-petition, including allowing employees to take paid vacation time and/or sick leave in the ordinary course of business; provided, however, that such authority is limited to the priority amount of 11 U.S.C. § 507(a)(4)-(5) and is limited to benefits accrued during the 180-day period preceding the Petition Date.

IT IS FURTHER ORDERED that Debtor is authorized to pay uncleared prepetition payroll checks as of the Petition Date as shown on **Exhibit A**, and no other uncleared prepetition payroll checks, and further provided that the aggregate amount paid to the employee shall not exceed the priority cap set forth in Section 507(a)(4).

IT IS FURTHER ORDERED that Debtor is authorized to pay employer tax obligations incurred pre-petition for the payroll periods ending on February 5, 2016 and February 19, 2016.

###

I certify that I have complied with the requirements of LBR 9021-1(a)(2)(A).

PRESENTED BY:

/s/Douglas R. Ricks

Robert J Vanden Bos, OSB #78100

Douglas R. Ricks, OSB #044026

Christopher N. Coyle, OSB #07350

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Of Attorneys for Debtor-in-Possession

First Class Mail:

See Attached List. (The original Service List is attached to the original copy filed with the Court only. Creditors may request a copy of the Service List by contacting Debtor's attorney.)

Electronic Mail:

The foregoing was served on all CM/ECF participants through the Court's Case Management/Electronic Case File system.

SeaPort Airlines, Inc.
PAYROLL SUMMARY

Employee #	Employee Initials		Total	Breakout Total Vacation			Breakout Total Sick Time							
		Wages Owed as of:	Accrued Vacation as of:	Vac Accrued Before:	Vac Accrued After:	Total Accrued Sick as of:	Sick Accrued Before:	Sick Accrued On or After:	Expense Reimb.	Health Insurance	Uncleared Employee Checks	Total Claim Amount	Total Priority Amount	Unsecured Total
		2/5/2016	2/5/2016	8/9/15	8/9/15	2/5/2016	8/9/15	8/9/15						
1	RM	\$ 2,013.88	\$ 10,874.59	\$ 5,855.55	\$ 5,019.04	\$ -	\$ -	\$ -	\$ 110.00	\$ 50.00		\$ 13,048.47	\$ 7,192.92	\$ 5,855.55
2	NM	\$ 1,319.44	\$ 8,038.16	\$ 4,384.45	\$ 3,653.71	\$ -	\$ -	\$ -		\$ 50.00		\$ 9,407.60	\$ 5,023.15	\$ 4,384.45
3	TS	\$ 1,444.44	\$ 7,899.71	\$ 4,899.82	\$ 2,999.89	\$ -	\$ -	\$ -	\$ 168.48	\$ 50.00		\$ 9,562.63	\$ 4,662.81	\$ 4,899.82
4	DP	\$ 1,072.91	\$ 4,308.01	\$ 2,525.37	\$ 1,782.62	\$ -	\$ -	\$ -	\$ 826.67	\$ 50.00		\$ 6,257.57	\$ 3,732.20	\$ 2,525.37
5	WJ	\$ 1,388.88	\$ 1,009.58	\$ -	\$ 1,009.58	\$ -	\$ -	\$ -	\$ 1,191.97	\$ 50.00		\$ 3,640.43	\$ 3,640.43	\$ -
6	RC	\$ 539.04	\$ 4,267.96	\$ 1,496.56	\$ 2,771.40	\$ -	\$ -	\$ -		\$ 50.00		\$ 4,857.00	\$ 3,360.44	\$ 1,496.56
7	HT	\$ -	\$ 4,394.40	\$ 1,263.00	\$ 3,131.40	\$ -	\$ -	\$ -		\$ 50.00		\$ 4,444.40	\$ 3,181.40	\$ 1,263.00
8	SH	\$ 833.33	\$ 3,634.48	\$ 1,557.64	\$ 2,076.84	\$ 449.69	\$ 449.69	\$ -	\$ 179.62	\$ 50.00		\$ 5,147.12	\$ 3,139.79	\$ 2,007.33
9	JB	\$ 908.49	\$ 2,305.06	\$ 418.25	\$ 1,886.81	\$ -	\$ -	\$ -	\$ 135.00	\$ 50.00		\$ 3,398.55	\$ 2,980.30	\$ 418.25
10	BC	\$ 538.58	\$ 4,175.58	\$ 1,958.46	\$ 2,217.22	\$ -	\$ -	\$ -		\$ 50.00		\$ 4,764.26	\$ 2,805.80	\$ 1,958.46
11	HO	\$ 694.44	\$ 2,716.25	\$ 793.24	\$ 1,923.01	\$ -	\$ -	\$ -		\$ 50.00		\$ 3,460.69	\$ 2,667.45	\$ 793.24
12	TM	\$ 902.77	\$ 1,687.44	\$ -	\$ 1,687.44	\$ -	\$ -	\$ -		\$ 50.00		\$ 2,640.21	\$ 2,640.21	\$ -
13	JP	\$ 573.55	\$ 1,829.87	\$ -	\$ 1,829.87	\$ -	\$ -	\$ -		\$ 50.00		\$ 2,453.42	\$ 2,453.42	\$ -
14	GD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,241.00	\$ 50.00		\$ 2,291.00	\$ 2,291.00	\$ -
15	MO	\$ -	\$ 4,206.70	\$ 2,133.58	\$ 2,073.12	\$ -	\$ -	\$ -		\$ 50.00		\$ 4,256.70	\$ 2,123.12	\$ 2,133.58
16	CJ	\$ 702.77	\$ 1,216.30	\$ -	\$ 1,216.30	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,969.07	\$ 1,969.07	\$ -
17	PB	\$ 1,041.66	\$ 757.18	\$ -	\$ 757.18	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,848.84	\$ 1,848.84	\$ -
18	MK	\$ 880.00	\$ 880.00	\$ -	\$ 880.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,810.00	\$ 1,810.00	\$ -
19	LC	\$ 624.99	\$ 1,211.49	\$ 86.52	\$ 1,124.97	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,886.48	\$ 1,799.96	\$ 86.52
20	CN	\$ 728.00	\$ 1,765.40	\$ 746.20	\$ 1,019.20	\$ -	\$ -	\$ -		\$ 50.00		\$ 2,543.40	\$ 1,797.20	\$ 746.20
21	NR	\$ 743.05	\$ 1,054.53	\$ 128.60	\$ 925.93	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,847.58	\$ 1,718.98	\$ 128.60
22	JB	\$ 555.55	\$ 1,659.55	\$ 736.51	\$ 923.04	\$ -	\$ -	\$ -	\$ 50.00	\$ 50.00		\$ 2,315.10	\$ 1,578.59	\$ 736.51
23	KS	\$ 555.55	\$ 1,723.59	\$ 800.55	\$ 923.04	\$ -	\$ -	\$ -		\$ 50.00		\$ 2,329.14	\$ 1,528.59	\$ 800.55
24	RP	\$ 880.00	\$ 594.00	\$ -	\$ 594.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,524.00	\$ 1,524.00	\$ -
25	MF	\$ 520.00	\$ -	\$ 52.00	\$ 897.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,519.00	\$ 1,467.00	\$ 52.00
26	PK	\$ 740.00	\$ 814.00	\$ 148.00	\$ 666.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,604.00	\$ 1,456.00	\$ 148.00
27	RS	\$ 720.00	\$ 378.00	\$ -	\$ 378.00	\$ -	\$ -	\$ -	\$ 307.39	\$ 50.00		\$ 1,455.39	\$ 1,455.39	\$ -
28	PW	\$ 560.00	\$ 1,008.00	\$ 168.00	\$ 840.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,618.00	\$ 1,450.00	\$ 168.00
29	JJ	\$ 560.00	\$ 896.00	\$ 112.00	\$ 784.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,506.00	\$ 1,394.00	\$ 112.00
30	HC	\$ 580.00	\$ 1,624.00	\$ 870.00	\$ 754.00	\$ -	\$ -	\$ -		\$ 50.00	\$ 1,042.66	\$ 3,296.66	\$ 2,426.66	\$ 870.00
31	AG	\$ 540.80	\$ 1,581.84	\$ 824.72	\$ 757.12	\$ -	\$ -	\$ -		\$ 50.00		\$ 2,172.64	\$ 1,347.92	\$ 824.72
32	KL	\$ 251.74	\$ 939.17	\$ 75.57	\$ 863.60	\$ -	\$ -	\$ -	\$ 175.00	\$ 50.00		\$ 1,415.91	\$ 1,340.34	\$ 75.57
33	MH	\$ 763.88	\$ 475.94	\$ -	\$ 475.94	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,289.82	\$ 1,289.82	\$ -
34	EO	\$ 260.00	\$ 715.00	\$ -	\$ 715.00	\$ 520.00	\$ 260.00	\$ 260.00		\$ 50.00		\$ 1,545.00	\$ 1,285.00	\$ 260.00
35	WA	\$ 468.62	\$ 735.48	\$ -	\$ 735.48	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,254.10	\$ 1,254.10	\$ -
36	KH	\$ 251.74	\$ 1,314.83	\$ 364.87	\$ 949.96	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,616.57	\$ 1,251.70	\$ 364.87
37	DG	\$ 520.00	\$ 663.00	\$ -	\$ 663.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,233.00	\$ 1,233.00	\$ -
38	CB	\$ -	\$ 1,173.55	\$ -	\$ 1,173.55	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,223.55	\$ 1,223.55	\$ -
39	AD	\$ 480.00	\$ 672.00	\$ 48.00	\$ 624.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,202.00	\$ 1,154.00	\$ 48.00
40	PM	\$ 520.00	\$ 624.00	\$ 52.00	\$ 572.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,194.00	\$ 1,142.00	\$ 52.00

SeaPort Airlines, Inc.
PAYROLL SUMMARY

Employee #	Employee Initials	Wages Owed as of: 2/5/2016	Total Accrued Vacation as of: 2/5/2016	Breakout Total Vacation		Total Accrued Sick as of: 2/5/2016	Breakout Total Sick Time		Expense Reimb.	Health Insurance	Uncleared Employee Checks	Total Claim Amount	Total Priority Amount	Unsecured Total
				Vac Accrued Before: 8/9/15	Vac Accrued After: 8/9/15		Sick Accrued Before: 8/9/15	Sick Accrued On or After: 8/9/15						
41	DM	\$ 469.02	\$ 602.85	\$ -	\$ 602.85	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,121.87	\$ 1,121.87	\$ -
42	LO	\$ -	\$ 1,454.80	\$ 384.88	\$ 1,069.92	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,504.80	\$ 1,119.92	\$ 384.88
43	SH	\$ 540.80	\$ 635.44	\$ 108.16	\$ 527.28	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,226.24	\$ 1,118.08	\$ 108.16
44	BZ	\$ 720.00	\$ 252.00	\$ -	\$ 252.00	\$ -	\$ -	\$ -	\$ 70.68	\$ 50.00		\$ 1,092.68	\$ 1,092.68	\$ -
45	KA	\$ 240.08	\$ 803.01	\$ 61.77	\$ 741.24	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,093.09	\$ 1,031.32	\$ 61.77
46	RM	\$ 240.08	\$ 803.01	\$ 61.77	\$ 741.24	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,093.09	\$ 1,031.32	\$ 61.77
47	JT	\$ 800.00	\$ 180.00	\$ -	\$ 180.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,030.00	\$ 1,030.00	\$ -
48	CD	\$ 469.02	\$ 482.28	\$ -	\$ 482.28	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,001.30	\$ 1,001.30	\$ -
49	CL	\$ 468.62	\$ 482.25	\$ -	\$ 482.25	\$ -	\$ -	\$ -		\$ 50.00	\$ 504.02	\$ 1,504.89	\$ 1,504.89	\$ -
50	KB	\$ 580.00	\$ 362.50	\$ -	\$ 362.50	\$ -	\$ -	\$ -		\$ 50.00		\$ 992.50	\$ 992.50	\$ -
51	AS	\$ 240.08	\$ 803.01	\$ 247.08	\$ 555.93	\$ -	\$ -	\$ -	\$ 140.00	\$ 50.00		\$ 1,233.09	\$ 986.01	\$ 247.08
52	RW	\$ 468.62	\$ 442.09	\$ -	\$ 442.09	\$ -	\$ -	\$ -		\$ 50.00		\$ 960.71	\$ 960.71	\$ -
53	JB	\$ 468.62	\$ 281.33	\$ -	\$ 281.33	\$ -	\$ -	\$ -	\$ 140.00	\$ 50.00		\$ 939.95	\$ 939.95	\$ -
54	AG	\$ 680.00	\$ 204.00	\$ -	\$ 204.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 934.00	\$ 934.00	\$ -
55	SM	\$ 540.00	\$ 324.00	\$ -	\$ 324.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 914.00	\$ 914.00	\$ -
56	MG	\$ 240.08	\$ 605.35	\$ -	\$ 605.35	\$ -	\$ -	\$ -		\$ 50.00		\$ 895.43	\$ 895.43	\$ -
57	KB	\$ 640.00	\$ 160.00	\$ -	\$ 160.00	\$ -	\$ -	\$ -	\$ 33.46	\$ 50.00		\$ 883.46	\$ 883.46	\$ -
58	MJ	\$ 720.00	\$ 108.00	\$ -	\$ 108.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 878.00	\$ 878.00	\$ -
59	AF	\$ 580.00	\$ 246.50	\$ -	\$ 246.50	\$ -	\$ -	\$ -		\$ 50.00		\$ 876.50	\$ 876.50	\$ -
60	FT	\$ 280.80	\$ 645.84	\$ 112.32	\$ 533.52	\$ -	\$ -	\$ -		\$ 50.00		\$ 976.64	\$ 864.32	\$ 112.32
61	JN	\$ 561.60	\$ 238.68	\$ -	\$ 238.68	\$ -	\$ -	\$ -		\$ 50.00		\$ 850.28	\$ 850.28	\$ -
62	KD	\$ 220.00	\$ 374.00	\$ 44.00	\$ 330.00	\$ 440.00	\$ 220.00	\$ 220.00		\$ 50.00		\$ 1,084.00	\$ 820.00	\$ 264.00
63	SB	\$ 468.62	\$ 241.14	\$ -	\$ 241.14	\$ -	\$ -	\$ -		\$ 50.00		\$ 759.76	\$ 759.76	\$ -
64	JM	\$ 400.00	\$ 440.00	\$ 440.00	\$ -	\$ 400.00	\$ 100.00	\$ 300.00		\$ 50.00		\$ 1,290.00	\$ 750.00	\$ 540.00
65	TS	\$ 220.00	\$ 253.00	\$ -	\$ 253.00	\$ 440.00	\$ 220.00	\$ 220.00		\$ 50.00		\$ 963.00	\$ 743.00	\$ 220.00
66	ME	\$ -	\$ 679.47	\$ -	\$ 679.47	\$ -	\$ -	\$ -		\$ 50.00		\$ 729.47	\$ 729.47	\$ -
67	JD	\$ 290.00	\$ 58.00	\$ -	\$ 58.00	\$ 290.00	\$ -	\$ 290.00		\$ 50.00		\$ 688.00	\$ 688.00	\$ -
68	RC	\$ 250.00	\$ 175.00	\$ 50.00	\$ 125.00	\$ 500.00	\$ 250.00	\$ 250.00		\$ 50.00		\$ 975.00	\$ 675.00	\$ 300.00
69	JF	\$ 240.08	\$ 370.62	\$ -	\$ 370.62	\$ -	\$ -	\$ -		\$ 50.00	\$ 329.97	\$ 990.67	\$ 990.67	\$ -
70	RH	\$ 240.08	\$ 370.62	\$ -	\$ 370.62	\$ -	\$ -	\$ -		\$ 50.00		\$ 660.70	\$ 660.70	\$ -
71	DW	\$ 468.62	\$ 120.57	\$ -	\$ 120.57	\$ -	\$ -	\$ -		\$ 50.00		\$ 639.19	\$ 639.19	\$ -
72	SK	\$ 540.00	\$ 40.50	\$ -	\$ 40.50	\$ -	\$ -	\$ -		\$ 50.00		\$ 630.50	\$ 630.50	\$ -
73	JL	\$ 460.00	\$ 92.00	\$ -	\$ 92.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 602.00	\$ 602.00	\$ -
74	TC	\$ 240.08	\$ 304.73	\$ -	\$ 304.73	\$ -	\$ -	\$ -		\$ 50.00		\$ 594.81	\$ 594.81	\$ -
75	MW	\$ 220.00	\$ 99.00	\$ -	\$ 99.00	\$ 330.00	\$ 110.00	\$ 220.00		\$ 50.00		\$ 699.00	\$ 589.00	\$ 110.00
76	HN	\$ 535.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 50.00	\$ 606.24	\$ 1,191.84	\$ 1,191.84	\$ -
77	EA	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 396.00	\$ 132.00	\$ 264.00		\$ 50.00		\$ 710.00	\$ 578.00	\$ 132.00
78	SM	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 396.00	\$ 132.00	\$ 264.00		\$ 50.00		\$ 710.00	\$ 578.00	\$ 132.00
79	AM	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 396.00	\$ 132.00	\$ 264.00		\$ 50.00		\$ 710.00	\$ 578.00	\$ 132.00
80	GA	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 352.00	\$ 88.00	\$ 264.00		\$ 50.00		\$ 666.00	\$ 578.00	\$ 88.00

SeaPort Airlines, Inc.
PAYROLL SUMMARY

Employee #	Employee Initials		Total	Breakout Total Vacation			Breakout Total Sick Time							
		Wages Owed as of:	Accrued Vacation as of:	Vac Accrued Before:	Vac Accrued After:	Total Accrued Sick as of:	Sick Accrued Before:	Sick Accrued On or After:	Expense Reimb.	Health Insurance	Uncleared Employee Checks	Total Claim Amount	Total Priority Amount	Unsecured Total
		2/5/2016	2/5/2016	8/9/15	8/9/15	2/5/2016	8/9/15	8/9/15						
81	JB	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 352.00	\$ 88.00	\$ 264.00		\$ 50.00		\$ 666.00	\$ 578.00	\$ 88.00
82	RB	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 352.00	\$ 88.00	\$ 264.00		\$ 50.00		\$ 666.00	\$ 578.00	\$ 88.00
83	SB	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 352.00	\$ 88.00	\$ 264.00		\$ 50.00	\$ 661.73	\$ 1,327.73	\$ 1,239.73	\$ 88.00
84	JH	\$ 220.00	\$ 213.00	\$ 169.00	\$ 44.00	\$ 440.00	\$ 220.00	\$ 220.00		\$ 50.00		\$ 923.00	\$ 534.00	\$ 389.00
85	PL	\$ 220.00	\$ 88.00	\$ 44.00	\$ 44.00	\$ 440.00	\$ 220.00	\$ 220.00		\$ 50.00		\$ 798.00	\$ 534.00	\$ 264.00
86	CM	\$ 220.00	\$ 88.00	\$ 44.00	\$ 44.00	\$ 440.00	\$ 220.00	\$ 220.00		\$ 50.00		\$ 798.00	\$ 534.00	\$ 264.00
87	MK	\$ 215.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 255.72	\$ 50.00		\$ 520.72	\$ 520.72	\$ -
88	KE	\$ 220.00	\$ 27.50	\$ -	\$ 27.50	\$ 440.00	\$ 220.00	\$ 220.00		\$ 50.00		\$ 737.50	\$ 517.50	\$ 220.00
89	AS	\$ -	\$ 704.18	\$ 247.08	\$ 457.10	\$ -	\$ -	\$ -		\$ 50.00		\$ 754.18	\$ 507.10	\$ 247.08
90	AF	\$ 240.08	\$ 197.66	\$ -	\$ 197.66	\$ -	\$ -	\$ -		\$ 50.00		\$ 487.74	\$ 487.74	\$ -
91	CS	\$ 240.08	\$ 185.31	\$ -	\$ 185.31	\$ -	\$ -	\$ -		\$ 50.00		\$ 475.39	\$ 475.39	\$ -
92	KK	\$ -	\$ 241.28	\$ 120.64	\$ 120.64	\$ 301.60	\$ -	\$ 301.60		\$ 50.00		\$ 592.88	\$ 472.24	\$ 120.64
93	LK	\$ 215.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 201.15	\$ 50.00		\$ 466.15	\$ 466.15	\$ -
94	VB	\$ 220.00	\$ -	\$ -	\$ -	\$ 176.00	\$ -	\$ 176.00		\$ 50.00	\$ 442.27	\$ 888.27	\$ 888.27	\$ -
95	CK	\$ 220.00	\$ -	\$ -	\$ -	\$ 176.00	\$ -	\$ 176.00		\$ 50.00		\$ 446.00	\$ 446.00	\$ -
96	KJ	\$ 215.00	\$ -	\$ -	\$ -	\$ 172.00	\$ -	\$ 172.00		\$ 50.00		\$ 437.00	\$ 437.00	\$ -
97	SC	\$ 215.00	\$ -	\$ -	\$ -	\$ 44.00	\$ -	\$ 44.00	\$ 120.21	\$ 50.00		\$ 429.21	\$ 429.21	\$ -
98	DT	\$ -	\$ 370.62	\$ -	\$ 370.62	\$ -	\$ -	\$ -		\$ 50.00		\$ 420.62	\$ 420.62	\$ -
99	RP	\$ 215.00	\$ -	\$ -	\$ -	\$ 44.00	\$ -	\$ 44.00	\$ 87.55	\$ 50.00		\$ 396.55	\$ 396.55	\$ -
100	EM	\$ 215.00	\$ -	\$ -	\$ -	\$ 129.00	\$ -	\$ 129.00		\$ 50.00		\$ 394.00	\$ 394.00	\$ -
101	HM	\$ 215.00	\$ -	\$ -	\$ -	\$ 129.00	\$ -	\$ 129.00		\$ 50.00		\$ 394.00	\$ 394.00	\$ -
102	LP	\$ 215.00	\$ -	\$ -	\$ -	\$ 129.00	\$ -	\$ 129.00		\$ 50.00		\$ 394.00	\$ 394.00	\$ -
103	CC	\$ 249.60	\$ 44.00	\$ -	\$ 44.00	\$ 44.00	\$ -	\$ 44.00		\$ 50.00		\$ 387.60	\$ 387.60	\$ -
104	JL	\$ -	\$ 392.00	\$ 56.00	\$ 336.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 442.00	\$ 386.00	\$ 56.00
105	SS	\$ 228.80	\$ 91.52	\$ 45.76	\$ 45.76	\$ 45.76	\$ -	\$ 45.76		\$ 50.00		\$ 416.08	\$ 370.32	\$ 45.76
106	TT	\$ 228.80	\$ 91.52	\$ 45.76	\$ 45.76	\$ 45.76	\$ -	\$ 45.76		\$ 50.00		\$ 416.08	\$ 370.32	\$ 45.76
107	DS	\$ -	\$ 1,250.00	\$ 937.50	\$ 312.50	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,300.00	\$ 362.50	\$ 937.50
108	PM	\$ 220.00	\$ 88.00	\$ 44.00	\$ 44.00	\$ 44.00	\$ -	\$ 44.00		\$ 50.00		\$ 402.00	\$ 358.00	\$ 44.00
109	AA	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 44.00	\$ -	\$ 44.00		\$ 50.00		\$ 358.00	\$ 358.00	\$ -
110	JA	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 44.00	\$ -	\$ 44.00		\$ 50.00		\$ 358.00	\$ 358.00	\$ -
111	KB	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 44.00	\$ -	\$ 44.00		\$ 50.00		\$ 358.00	\$ 358.00	\$ -
112	TS	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 44.00	\$ -	\$ 44.00		\$ 50.00		\$ 358.00	\$ 358.00	\$ -
113	MW	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 44.00	\$ -	\$ 44.00		\$ 50.00		\$ 358.00	\$ 358.00	\$ -
114	GG	\$ 240.08	\$ 61.77	\$ -	\$ 61.77	\$ -	\$ -	\$ -		\$ 50.00		\$ 351.85	\$ 351.85	\$ -
115	BM	\$ 215.00	\$ -	\$ -	\$ -	\$ 86.00	\$ -	\$ 86.00		\$ 50.00	\$ 268.65	\$ 619.65	\$ 619.65	\$ -
116	CT	\$ 215.00	\$ -	\$ -	\$ -	\$ 64.50	\$ -	\$ 64.50		\$ 50.00		\$ 329.50	\$ 329.50	\$ -
117	AB	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 314.00	\$ 314.00	\$ -
118	SD	\$ 218.40	\$ 87.36	\$ 43.68	\$ 43.68	\$ -	\$ -	\$ -		\$ 50.00		\$ 355.76	\$ 312.08	\$ 43.68
119	KL	\$ 218.40	\$ 87.36	\$ 43.68	\$ 43.68	\$ -	\$ -	\$ -		\$ 50.00		\$ 355.76	\$ 312.08	\$ 43.68
120	JS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 258.61	\$ 50.00		\$ 308.61	\$ 308.61	\$ -

SeaPort Airlines, Inc.
PAYROLL SUMMARY

Employee #	Employee Initials	Wages Owed as of: 2/5/2016	Total Accrued Vacation as of: 2/5/2016	Breakout Total Vacation		Total Accrued Sick as of: 2/5/2016	Breakout Total Sick Time		Expense Reimb.	Health Insurance	Uncleared Employee Checks	Total Claim Amount	Total Priority Amount	Unsecured Total
				Vac Accrued Before: 8/9/15	Vac Accrued After: 8/9/15		Sick Accrued Before: 8/9/15	Sick Accrued On or After: 8/9/15						
121	JG	\$ 215.00	\$ 43.00	\$ -	\$ 43.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 308.00	\$ 308.00	\$ -
122	JS	\$ 215.00	\$ 43.00	\$ -	\$ 43.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 308.00	\$ 308.00	\$ -
123	CS	\$ 215.00	\$ 43.00	\$ -	\$ 43.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 308.00	\$ 308.00	\$ -
124	TF	\$ 210.00	\$ 84.00	\$ 42.00	\$ 42.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 344.00	\$ 302.00	\$ 42.00
125	PL	\$ 210.00	\$ 84.00	\$ 42.00	\$ 42.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 344.00	\$ 302.00	\$ 42.00
126	DM	\$ 210.00	\$ 42.00	\$ -	\$ 42.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 302.00	\$ 302.00	\$ -
127	SS	\$ 210.00	\$ 42.00	\$ -	\$ 42.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 302.00	\$ 302.00	\$ -
128	JD	\$ 251.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 50.00		\$ 301.74	\$ 301.74	\$ -
129	HD	\$ 208.00	\$ 83.20	\$ 41.60	\$ 41.60	\$ -	\$ -	\$ -		\$ 50.00		\$ 341.20	\$ 299.60	\$ 41.60
130	CS	\$ 247.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 50.00		\$ 297.20	\$ 297.20	\$ -
131	EA	\$ 205.00	\$ 82.00	\$ 41.00	\$ 41.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 337.00	\$ 296.00	\$ 41.00
132	JM	\$ 205.00	\$ 41.00	\$ -	\$ 41.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 296.00	\$ 296.00	\$ -
133	CO	\$ 204.00	\$ 81.60	\$ 40.80	\$ 40.80	\$ -	\$ -	\$ -		\$ 50.00		\$ 335.60	\$ 294.80	\$ 40.80
134	CK	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 244.37	\$ 50.00	\$ 75.06	\$ 369.43	\$ 369.43	\$ -
135	WS	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41.91	\$ 50.00		\$ 291.91	\$ 291.91	\$ -
136	PM	\$ 240.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 50.00	\$ 422.62	\$ 712.70	\$ 712.70	\$ -
137	JT	\$ 200.00	\$ 40.00	\$ -	\$ 40.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 290.00	\$ 290.00	\$ -
138	DM	\$ 218.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 50.00		\$ 268.40	\$ 268.40	\$ -
139	LB	\$ 210.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 50.00		\$ 260.00	\$ 260.00	\$ -
140	KM	\$ 210.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 50.00		\$ 260.00	\$ 260.00	\$ -
141	SR	\$ 210.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 50.00		\$ 260.00	\$ 260.00	\$ -
142	ST	\$ 210.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 50.00		\$ 260.00	\$ 260.00	\$ -
143	JW	\$ 210.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 50.00		\$ 260.00	\$ 260.00	\$ -
144	CB	\$ -	\$ 210.00	\$ -	\$ 210.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 260.00	\$ 260.00	\$ -
145	SA	\$ 205.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 50.00		\$ 255.00	\$ 255.00	\$ -
146	RF	\$ 205.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 50.00	\$ 428.03	\$ 683.03	\$ 683.03	\$ -
147	SW	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 50.00		\$ 250.00	\$ 250.00	\$ -
148	MB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 114.16	\$ 50.00		\$ 164.16	\$ 164.16	\$ -
149	NM	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 70.00	\$ 50.00		\$ 120.00	\$ 120.00	\$ -
150	MM	\$ -	\$ 64.00	\$ -	\$ 64.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 114.00	\$ 114.00	\$ -
151	DB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53.50	\$ 50.00		\$ 103.50	\$ 103.50	\$ -
152	KC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44.25	\$ 50.00		\$ 94.25	\$ 94.25	\$ -
153	CJ	\$ -	\$ 83.20	\$ 41.60	\$ 41.60	\$ -	\$ -	\$ -		\$ 50.00		\$ 133.20	\$ 91.60	\$ 41.60
154	JT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23.00	\$ 50.00		\$ 73.00	\$ 73.00	\$ -
155	MB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -
156	MC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -
157	KD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -
158	JE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -
159	AE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -
160	MG	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -

SeaPort Airlines, Inc.
PAYROLL SUMMARY

Employee #	Employee Initials	Wages Owed as of:	Total Accrued Vacation as of:	Breakout Total Vacation		Total Accrued Sick as of:	Breakout Total Sick Time		Expense Reimb.	Health Insurance	Uncleared Employee Checks	Total Claim Amount	Total Priority Amount	Unsecured Total
				Vac Accrued Before:	Vac Accrued After:		Sick Accrued Before:	Sick Accrued On or After:						
		2/5/2016	2/5/2016	8/9/15	8/9/15	2/5/2016	8/9/15	8/9/15						
161	JG	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -
162	EH	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -
163	MN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -
164	CS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -
165	BS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -
166	CW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -
167	AW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -
168	GW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -
FORMER EMPLOYEES														
169	BC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 71.47	\$ 71.47	\$ 71.47	\$ -
170	CB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 62.88	\$ 62.88	\$ 62.88	\$ -
171	JP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 255.26	\$ 255.26	\$ 255.26	\$ -
172	LS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 310.76	\$ 310.76	\$ 310.76	\$ -
173	CN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 179.12	\$ 179.12	\$ 179.12	\$ -
	Totals:	\$ 55,157.26	\$105,507.31	\$36,099.54	\$ 70,356.85	\$9,576.31	\$ 3,237.69	\$ 6,338.62	\$ 7,283.70	\$ 7,700.00	\$ 5,660.74	\$ 191,834.40	\$ 152,497.17	\$ 39,337.23

In re SeaPort Airlines, Inc.;
Chapter 11 Bankruptcy Case No. 16-30406-rld11
Service List

First Class Mail:

SeaPort Airlines, Inc.
Attn: Timothy Sieber
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Portland, OR 97218

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Aero Services
1890 Renshaw Way
Juneau, AK 99801

VIA EMAIL:

Brooke.Walker@atlanticaviation.com

20 Largest Unsecured Creditors:

Kenyon International
Emergency Svcs Inc.
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Partner Quarles & Brady LLP
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Hill Fuel LLC
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VIA EMAIL: hillfuel12@gmail.com

Electronic Mail:

The foregoing was served on all
CM/ECF participants through the Court's
Case Management/ Electronic Case File
system.

Memphis Propeller Service, Inc.
11098 Willow Ridge Drive
Olive Branch, MS 38654

VIA EMAIL:

Leslie@memphispropeller.com

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF OREGON

In re) Case No. 16-30406-rld11
)
SeaPort Airlines, Inc.,) **AMENDED** ORDER GRANTING DEBTOR'S
) MOTION FOR ORDER AUTHORIZING
) MAINTENANCE OF CASH MANAGEMENT
) SYSTEMS AND FOR CONTINUED USE OF
Debtor-in-Possession.) CERTAIN EXISTING BANK ACCOUNTS

THIS MATTER came before the Court on February 5, 2016, at 11:00 a.m. on SeaPort Airlines, Inc.'s ("Debtor") Debtor's Motion for Order Authorizing Maintenance of Cash Management Systems and for Continued Use of Certain Existing Bank Accounts (the "Motion"), due and adequate notice under the circumstances having been given, and the Court otherwise being fully advised,

NOW, THEREFORE, it is ORDERED as follows:

1. Debtor is authorized to utilize the Accounts (a listing of which is attached hereto as **Exhibit A**) as described in the Motion at Bank of the West, First Republic Bank, U.S. Bank and Wells Fargo Bank ("Banks").
2. To the extent required to allow Debtors to continue to use the Accounts, Debtors are granted a waiver of those certain of the operating guidelines established by

the Office of the U.S. Trustee for the District of Oregon that would otherwise require the Debtor to close all prepetition bank accounts, open new accounts designated as debtor-in-possession accounts, and provide for new business forms and stationary. However, Debtor is still to close all other prepetition bank accounts, open new accounts designated as debtor-in-possession accounts, and take all reasonable steps to migrate Debtor's cash management into the new accounts designated as debtor-in-possession accounts.

3. The Banks at which the Accounts are maintained are hereby authorized to allow transfers to be made from, and deposits to be made into the Accounts in the same manner as transfers and deposits were made prior to the Petition Date.
4. Checks drawn on the Accounts dated prior to the Petition Date and the payment of other prepetition obligations shall be paid only upon authorization of this Court. The Court authorizes that payroll checks issued prior to the Petition Date and drawn on the First Republic Account utilized as the payroll clearing account may be honored for the checks set forth on the attached **Exhibit B**.
5. Nothing contained herein shall prevent the Debtor from open new accounts designated as debtor-in-possession accounts or closing such Accounts as the Debtor deems necessary.
6. Debtor shall implement appropriate accounting safeguards to ensure compliance with all other orders authorizing payments on prepetition obligations and to prevent any unauthorized payment on any prepetition obligations.
7. By no later than February 19, 2016, the Debtor shall close the certificate of deposit account at First Republic Bank identified on **Exhibit A** or shall request an

Order excusing compliance with the requirements of 11 U.S.C. Section 345 until such time as the Court rules on a motion for turnover, or similar motion, in order to enable the Debtor to close the account.

8. The 10-day stay of Bankruptcy Rule 6004(h) is hereby waived and this order shall be immediately effective.
9. This Court shall retain jurisdiction to hear and determine all matters arising from the implementation of this Order. This Order shall be without prejudice to any party seeking to implement the UST Guidelines with respect to one or more of the Accounts.

###

I certify that I have complied with the requirements of LBR 9021-1(a)(2)(A).

PRESENTED BY:

/s/Robert J Vanden Bos
Robert J Vanden Bos OSB #78100
Douglas R. Ricks, OSB #044026
Christopher N. Coyle, OSB #07350
VANDEN BOS & CHAPMAN, LLP
319 S.W. Washington, Suite 520
Portland, Oregon 97204
Telephone: (503) 241-4869
Fax: (503) 241-3731

Of Attorneys for Debtor-in-Possession

First Class Mail:

See Attached List. (The original Service List is attached to the original copy filed with the Court only. Creditors may request a copy of the Service List by contacting Debtor's attorney.)

Electronic Mail:

The foregoing was served on all CM/ECF participants through the Court's Case Management/Electronic Case File system.

Exhibit A
SeaPort Airlines, Inc. Existing Accounts Sought to be Retained

Bank	Account	Reason for Retention
Bank of the West	*-4243	Account receives payments from Gravity Payments, Inc. (credit card processor) and Airline Reporting Corporation (third-party reservations).
Bank of the West	*-6248	Account receives payments from Gravity Payments, Inc. and Airline Reporting Corporation.
First Republic Bank	*-0854	Account received Essential Air Service payments.
First Republic Bank	*-1282	Account serves as Payroll clearing account.
First Republic Bank	*-445-5	Certificate of Deposit Account - Collateral for San Diego Airport.
U.S. Bank	*-7725	Account received payments from Simplified Interline Systems ("SIS"), a clearing house, and is required for participation in SIS.
Wells Fargo Bank	*-4435	Account receives payments from American Express (credit card processor).

SeaPort Airlines, Inc.
Case No. 16-30406-rld11

Uncleared Payroll Checks

Check #	Emp. Initial	Amount
29143	CB	\$ 62.88
29144	JP	\$ 255.26
29145	LS	\$ 310.76
22536687	JF	\$329.97
22536688	CL	\$ 504.02
22536689	PM	\$ 422.62
22836691	BM	\$ 268.65
22536692	HN	\$ 606.24
22536693	HC	\$ 1,042.66
22536694	RF	\$ 428.03
22536695	BC	\$ 41.47
22536696	CK	\$ 75.06
2001	SB	\$ 661.73
2002	CN	\$ 179.12
		\$ 5,188.47

In re SeaPort Airlines, Inc.;
Chapter 11 Bankruptcy Case No. 16-30406-rld11
Service List

First Class Mail:

SeaPort Airlines, Inc.
Attn: Timothy Sieber
7505 NE Airport Way
Portland, OR 97218

City of Memphis, Treasurer
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Aero Services
1890 Renshaw Way
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VIA EMAIL:

Brooke.Walker@atlanticaviation.com

20 Largest Unsecured Creditors:

Kenyon International
Emergency Svcs Inc.
5180 Grand Point Drive
Houston, TX 77090

VIA EMAIL:

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Sabre Group, Inc.
7285 Collection Center Dr.
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Executive Express Aviation, LLC

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Memphis Propeller Service, Inc.
11098 Willow Ridge Drive
Olive Branch, MS 38654

VIA EMAIL:

Leslie@memphispropeller.com

Electronic Mail:

The foregoing was served on all
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